



ATTORNEYS

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MARK T. FLEWELLING
Email: mtf@afrcf.com

October 24, 2005

Clerk of the Court
United States District Court
Southern District of New York
One Bowling Green
New York, NY 10004

Re: *In re Delphi Corporation, et al.*
Chapter 11 Case No. 05-44481-rdd

Dear Clerk:

Enclosed please find the original, face page, Chambers Copy and U.S. Trustee copy of Amendment to Reclamation Demand by Stanley Electric Sales of America Pursuant to 11 U.S.C. 546(C). Please file the document and return the conformed face page in the self-addressed stamped envelope provided.

If you have any questions, please do not hesitate to contact me.

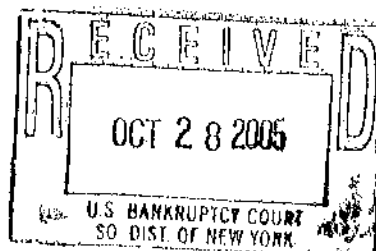
Very truly yours,

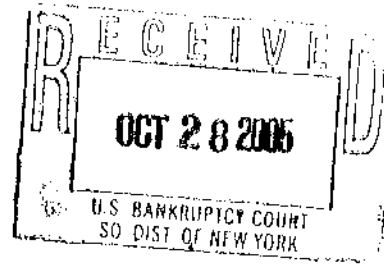
ANGLIN, FLEWELLING, RASMUSSEN,
CAMPBELL & TRYTTEN LLP

A handwritten signature in cursive script, appearing to read 'Lygeia Gerard'.

Lygeia Gerard, Secretary to
Mark T. Flewelling

MTF:ldj
Enclosures





Mark T. Flewelling (CA State Bar 96465)
Christopher A. Carr (CA State Bar 44444)
ANGLIN, FLEWELLING, RASMUSSEN, CAMPBELL & TRYTTEN LLP
199 South Los Robles Avenue, Suite 600
Pasadena, CA 91101
(626) 535-1900

Attorneys for Creditor
Stanley Electric Sales of America, Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481-rdd
	:	
	:	(Jointly Administered)
Debtors.	:	
	:	
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AMENDMENT TO RECLAMATION DEMAND BY STANLEY ELECTRIC
SALES OF AMERICA PURSUANT TO 11 U.S.C. 546(C)

TO DEBTOR, ITS COUNSEL OF RECORD, AND THE UNITED STATES TRUSTEE:

PLEASE TAKE NOTICE that pursuant to 11 U.S.C. section 546(c), Stanley Electric Sales of America, Inc. ("Stanley") hereby files and serves this amendment to its reclamation claim dated and served on October 11, 2005. The goods sold by Stanley to Debtor, consisting of light emitting diodes, (LEDs) are further described by the ledger attached as Exhibit 2. That ledger includes not only Stanley's invoice number, date and amount but also the Debtor's corresponding "SID number." Parts numbers, quantity and price are listed in the invoices collectively attached as Exhibit 3 for each sale of LEDs.

Grounds for the reclamation claim, as Stanley alleged in the reclamation demand dated October 11, 2005, are that Debtor received the goods within the time prescribed by 11 U.S.C.

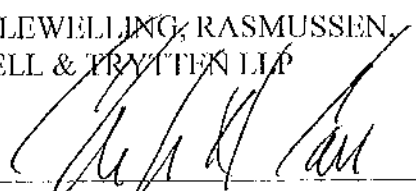
section 546(c)(1)(A) and 11 U.S.C. § 546(c)(1)(B), that the goods were sold in the ordinary course of business, and the Debtor received such goods while insolvent. Further grounds for the reclamation claim dated and served on October 11, 2005 are that the claim complies with California Commercial Code Section 2702.

Stanley will furnish any additional documents memorializing the reclamation claim at the Debtor's request.

DATED: October 21, 2005

ANGLIN, FLEWELLING, RASMUSSEN,
CAMPBELL & TRYTTEN LLP

By: _____


Christopher A. Carr

Attorneys for Creditor Stanley Electric Sales of
America, Inc.

EXHIBIT 2

Delphi Accounts Receivable

Customer Number	Invoice Amount	Invoice Date	Invoice Number	SID Number	
AD1000	\$ 2,000.00	9/22/2005	211007-01	N/A	\$ 2,000.00
AD1580	\$ 532.00	9/20/2005	1922084-32	192208QQA	
	\$ 532.00	9/19/2005	1922084-31	192208QPA	
	\$ 2,128.00	9/21/2005	1922084-33	192208QRA	
	\$ 532.00	9/22/2005	1922084-34	192208QSA	
	\$ 1,064.00	9/23/2005	1922084-35	192208QTA	
	\$ 532.00	9/26/2005	1922084-36	192208QUA	
	\$ 1,064.00	9/27/2005	1922084-37	192208QVA	
	\$ 532.00	9/28/2005	1922084-38	192208QWA	
	\$ 532.00	9/29/2005	1922084-39	192208QXA	
	\$ 1,064.00	9/30/2005	1922084-40	192208QYA	
	\$ 532.00	10/3/2005	1922084-41	192208QZA	
	\$ 532.00	10/4/2005	1922084-42	192208RAA	
	\$ 1,064.00	10/7/2005	1922084-43	192208RBA	
	\$ 145.00	9/21/2005	200489-20	200489AUA	
	\$ 2,128.00	9/19/2005	2004901-56	200490GAA	
	\$ 2,660.00	9/20/2005	2004901-57	200490GBA	
	\$ 3,724.00	9/21/2005	2004901-58	200490GCA	
	\$ 532.00	9/23/2005	2004901-59	200490GDA	
	\$ 3,192.00	9/26/2005	2004901-60	200490GEA	
	\$ 2,660.00	9/27/2005	2004901-61	200490GFA	
	\$ 2,128.00	9/28/2005	2004901-62	200490GGA	
	\$ 1,596.00	9/29/2005	2004901-63	200490GHA	
	\$ 2,660.00	9/30/2005	2004901-64	200490GIA	
	\$ 2,128.00	10/3/2005	2004901-65	200490GJA	
	\$ 2,128.00	10/4/2005	2004901-66	200490GKA	
	\$ 6,804.00	9/19/2005	2004923-55	200492NRA	
	\$ 6,720.00	9/20/2005	2004923-56	200492NSA	
	\$ 6,888.00	9/21/2005	2004923-57	200492NTA	
	\$ 7,980.00	9/22/2005	2004923-58	200492NUA	
	\$ 6,888.00	9/23/2005	2004923-59	200492NVA	
	\$ 6,888.00	9/26/2005	2004923-60	200492NWA	
	\$ 6,888.00	9/27/2005	2004923-61	200492NXA	
	\$ 6,720.00	9/28/2005	2004923-62	200492NYA	
	\$ 6,468.00	9/29/2005	2004923-63	200492NZA	
	\$ 6,468.00	9/30/2005	2004923-64	200492OAA	
	\$ 6,804.00	10/3/2005	2004923-65	200492OBA	
	\$ 6,552.00	10/4/2005	2004923-66	200492OCA	
	\$ 6,468.00	10/5/2005	2004923-67	200492ODA	
	\$ 10,752.00	10/6/2005	2004923-68	200492OEA	
	\$ 6,804.00	10/7/2005	2004923-69	200492OFA	
	\$ 2,184.00	9/19/2005	2004933-46	200493NIA	
	\$ 2,184.00	9/20/2005	2004933-47	200493NJA	
	\$ 1,512.00	9/21/2005	2004933-48	200493NKA	
	\$ 1,764.00	9/22/2005	2004933-49	200493NLA	
	\$ 2,352.00	9/23/2005	2004933-50	200493NMA	
	\$ 2,268.00	9/26/2005	2004933-51	200493NNA	

	\$	2,352.00	9/27/2005	2004933-52	200493NOA	
	\$	2,352.00	9/28/2005	2004933-53	200493NPA	
	\$	1,092.00	9/29/2005	2004933-54	200493NQA	
	\$	2,184.00	9/30/2005	2004933-55	200493NRC	
	\$	2,100.00	10/3/2005	2004933-56	200493NSA	
	\$	2,016.00	10/4/2005	2004933-57	200493NTA	
	\$	2,604.00	10/5/2005	2004933-58	200493NUA	
	\$	3,108.00	10/6/2005	2004933-59	200493NVA	
	\$	2,268.00	10/7/2005	2004933-60	200493NWA	
	\$	8,316.00	9/20/2005	210948-01	210948ABA	
	\$	10,108.00	9/20/2005	210950-01	210950ABA	
	\$	10,108.00	9/23/2005	211040-01	211040ABA	
	\$	2,436.00	9/23/2005	211041-01	211041ABA	
	\$	8,316.00	9/23/2005	211042-01	211042ABA	
	\$	3,360.00	9/27/2005	211087-01	211087ABA	
	\$	3,724.00	9/27/2005	211088-01	211088ABA	\$ 221,121.00
AD1796	\$	372.00	9/19/2005	1873534-41	187353QZA	
	\$	248.00	9/20/2005	1873534-42	187353RAA	
	\$	248.00	9/21/2005	1873534-43	187353RBA	
	\$	372.00	9/22/2005	1873534-44	187353RCA	
	\$	372.00	9/26/2005	1873534-45	187353RDA	
	\$	372.00	9/27/2005	1873534-46	187353REA	
	\$	372.00	9/28/2005	1873534-47	187353RFA	
	\$	372.00	9/29/2005	1873534-48	187353RGA	
	\$	248.00	9/30/2005	1873534-49	187353RHA	
	\$	372.00	10/3/2005	1873534-50	187353RIA	
	\$	372.00	10/4/2005	1873534-51	187353RJA	
	\$	372.00	10/5/2005	1873534-52	187353RKA	
	\$	148.00	9/21/2005	1895481-77	189548GVA	
	\$	148.00	9/27/2005	1895481-78	189548GWA	
	\$	148.00	9/30/2005	1895481-79	189548GXA	
	\$	296.00	10/3/2005	1895481-80	189548GYA	
	\$	104.00	10/3/2005	1968542-28	196854IUA	
	\$	209.00	9/19/2005	2004942-58	200494JYA	
	\$	418.00	9/20/2005	2004942-59	200494JZA	
	\$	836.00	9/21/2005	2004942-60	200494KAA	
	\$	418.00	9/22/2005	2004942-61	200494KBA	
	\$	418.00	9/23/2005	2004942-62	200494KCA	
	\$	627.00	9/27/2005	2004942-64	200494KEA	
	\$	836.00	9/28/2005	2004942-65	200494KFA	
	\$	627.00	9/29/2005	2004942-66	200494KGA	
	\$	627.00	9/30/2005	2004942-67	200494KHA	
	\$	209.00	10/3/2005	2004942-68	200494KIA	
	\$	627.00	10/4/2005	2004942-69	200494KJA	
	\$	627.00	10/06/05	2004942-70	200494KKA	
	\$	627.00	10/7/2005	2004942-71	200494KLA	
	\$	324.00	9/19/2005	2004971-66	200497GKA	
	\$	324.00	9/20/2005	2004971-67	200497GLA	
	\$	324.00	9/22/2005	2004971-68	200497GMA	
	\$	324.00	9/27/2005	2004971-69	200497GNA	
	\$	324.00	9/29/2005	2004971-70	200497GOA	

	\$	324.00	10/3/2005	2004971-71	200497GPA	
	\$	324.00	10/5/2005	2004971-72	200497GQA	
	\$	101.00	9/20/2005	205093-30	205090BEA	
	\$	101.00	9/22/2005	205093-31	205093BFA	
	\$	101.00	9/28/2005	205093-32	205094BGA	
	\$	202.00	9/29/2005	205093-33	205094BHA	
	\$	101.00	10/3/2005	205093-34	205093BIA	
	\$	47.00	9/20/2005	205094-31	205094BFA	
	\$	47.00	9/26/2005	205094-32	205093BGA	
	\$	141.00	9/28/2005	205094-33	205093BHA	
	\$	47.00	9/29/2005	205094-34	205094BIA	
	\$	47.00	10/4/2005	205094-35	205094BJA	
	\$	288.00	9/23/2005	208990-03	208990CBA	
	\$	49.00	10/4/2005	210233-03	210233ADB	
	\$	324.00	9/19/2005	210936-01	210936ABA	
	\$	209.00	9/20/2005	210951-01	210951ABA	
	\$	620.00	9/20/2005	210952-01	210952ABA	
	\$	744.00	9/26/2005	211074-01	211074ABA	
	\$	324.00	9/27/2005	211092-01	211092ABA	
	\$	296.00	9/27/2005	211108-01	21108AIBA	
	\$	744.00	9/28/2005	211114-01	211114ABA	
	\$	744.00	10/3/2005	211214-01	211214ABA	
	\$	47.00	10/4/2005	211252-01	211252ABA	
	\$	372.00	10/5/2005	211335-01	211335ABA	
	\$	544.00	10/6/2005	211360-01	211360ABD	\$ 20,550.00
AD1797	\$	84.00	9/20/2005	2004882-44	200488JKA	
	\$	168.00	9/27/2005	2004882-45	200488JLA	
	\$	252.00	10/4/2005	2004882-46	200488JMA	
	\$	252.00	10/5/2005	2004882-47	200488JNA	
	\$	84.00	10/6/2005	2004882-48	200488JDA	
	\$	336.00	10/7/2005	2004882-49	200488JPA	
	\$	82.50	9/20/2005	200502-76	200502CYA	
	\$	82.50	9/26/2005	200502-77	200502CZA	
	\$	82.50	9/29/2005	200502-78	200502DAA	
	\$	82.50	10/7/2005	200502-79	200502DBA	
	\$	145.00	9/19/2005	2005033-09	200503LXA	
	\$	145.00	9/20/2005	2005033-10	200503LYA	
	\$	72.50	9/23/2005	2005033-11	200503LZA	
	\$	145.00	9/23/2005	2005033-12	200503MAA	
	\$	145.00	9/26/2005	2005033-13	200503MBA	
	\$	145.00	9/27/2005	2005033-14	200503MCA	
	\$	145.00	9/29/2005	2005033-15	200503MDA	
	\$	145.00	9/30/2005	2005033-16	200503MEA	
	\$	145.00	10/3/2005	2005033-17	200503MFA	
	\$	145.00	10/4/2005	2005033-18	200503MGA	
	\$	84.00	9/20/2005	200504-42	200504BQA	
	\$	145.00	9/20/2005	210949-01	210949ABA	
	\$	435.00	9/27/2005	211089-01	211089ABA	
	\$	168.00	10/4/2005	211238-01	211238ABA	\$ 3,715.50
AD1803	\$	84.00	9/21/2005	201950-41	201950BPA	

	\$	84.00	9/28/2005	201950-42	201950BQA	
	\$	84.00	10/4/2005	201950-43	201950BRA	\$ 252.00
AD1900	\$	364.00	9/21/2005	1852562-69		
	\$	624.00	9/27/2005	1852562-70		
	\$	364.00	10/4/2005	1852562-71		
	\$	122.00	9/26/2005	185257-98		
	\$	47.00	9/19/2005	1852591-37		
	\$	47.00	9/26/2005	1852591-38		
	\$	47.00	10/3/2005	1852591-39		
	\$	14,579.20	9/21/2005	1852603-78		
	\$	12,542.40	9/27/2005	1852603-79		
	\$	857.60	10/3/2005	1852603-80		
	\$	15,820.00	9/21/2005	1852613-70		
	\$	21,809.00	9/28/2005	1852613-71		
	\$	6,441.00	10/5/2005	1852613-72		
	\$	2,730.00	9/21/2005	202015-68		
	\$	3,315.00	9/28/2005	202015-69		
	\$	1,365.00	10/4/2005	202015-70		
	\$	600.00	9/20/2005	205525-20		
	\$	450.00	9/27/2005	205525-21		
	\$	1,050.00	10/3/2005	205525-22		
	\$	906.00	9/29/2005	211127-01		\$ 84,080.20
AD2005	\$	105.00	9/26/2005	1879922-47	187992JNA	
	\$	105.00	10/3/2005	1879922-48	187992JOA	
	\$	105.00	10/6/2005	1879922-49	187992JPA	
	\$	128.00	9/19/2005	1881006-75	188100ZZA	
	\$	8,928.00	9/19/2005	1919704-17	191970QBA	
	\$	8,680.00	9/20/2005	1919704-18	191970QCB	
	\$	7,936.00	9/21/2005	1919704-19	191970QDA	
	\$	8,804.00	9/22/2005	1919704-20	191970QEA	
	\$	8,928.00	9/23/2005	1919704-21	191970QFA	
	\$	8,928.00	9/26/2005	1919704-22	191970QGA	
	\$	8,680.00	9/27/2005	1919704-23	191970QHA	
	\$	9,424.00	9/28/2005	1919704-24	191970QIA	
	\$	8,804.00	9/29/2005	1919704-25	191970QJA	
	\$	9,052.00	9/30/2005	1919704-26	191970QKA	
	\$	8,308.00	10/3/2005	1919704-27	191970QLA	
	\$	8,928.00	10/4/2005	1919704-28	191970QMA	
	\$	10,540.00	10/5/2005	1919704-29	191970QNA	
	\$	9,920.00	10/6/2005	1919704-30	191970QOA	
	\$	8,432.00	10/7/2005	1919704-31	191970QPD	
	\$	392.00	9/19/2005	1945814-82	194581SOA	
	\$	686.00	9/21/2005	1945814-83	194581SPA	
	\$	980.00	9/22/2005	1945814-84	194581SQA	
	\$	1,078.00	9/23/2005	1945814-85	194581SRA	
	\$	588.00	9/26/2005	1945814-86	194581SSA	
	\$	588.00	9/27/2005	1945814-87	194581STA	
	\$	588.00	9/28/2005	1945814-88	194581SUA	
	\$	490.00	9/29/2005	1945814-89	194581SVA	
	\$	588.00	9/30/2005	1945814-90	194581SWA	

\$	392.00	10/3/2005	1945814-91	194581SXA	
\$	392.00	10/4/2005	1945814-92	194581SYA	
\$	490.00	10/5/2005	1945814-93	194581SZA	
\$	294.00	10/6/2005	1945814-94	194581TAA	
\$	392.00	10/7/2005	1945814-95	194581TBA	
\$	72.50	9/22/2005	200499-74	200499CWA	
\$	72.50	9/27/2005	200499-75	200499CXA	
\$	408.00	9/19/2005	210500-11	210500ALA	
\$	408.00	9/20/2005	210500-12	210500AMA	
\$	680.00	9/21/2005	210500-13	210500ANA	
\$	1,088.00	9/22/2005	210500-14	210500AOA	
\$	816.00	9/23/2005	210500-15	210500APA	
\$	680.00	9/26/2005	210500-16	210500AQA	
\$	544.00	9/27/2005	210500-17	210500ARA	
\$	136.00	10/6/2005	210500-18	210500ASA	
\$	1,768.00	9/20/2005	210953-01	210953ABA	
\$	96.00	9/20/2005	210957-01	210957ABA	
\$	288.00	9/21/2005	210957-02	210957ACA	
\$	288.00	9/22/2005	210957-03	210957ADA	
\$	224.00	9/24/2005	210957-04	210957AEA	
\$	192.00	9/26/2005	210957-05	210957AFA	
\$	192.00	9/27/2005	210957-06	210957AGA	
\$	96.00	10/3/2005	210957-07	210957AHA	
\$	96.00	10/4/2005	210957-08	210957AIA	
\$	160.00	9/20/2005	210959-01	210959ABA	
\$	2,976.00	9/27/2005	211090-01	211090ABA	
\$	1,364.00	10/4/2005	211239-01	211239ABA	\$ 155,318.00
AD5050	\$	588.00	9/28/2005	211038-01	211038ABA
	\$	4,256.00	9/28/2005	211039-01	211039ABC
	\$	1,188.00	9/28/2005	211115-01	211115ABA
	\$	1,188.00	10/7/2005	211333-03	211333ADB
					\$ 7,220.00
	\$	494,256.70			\$ 494,256.70

AD1900	\$	364.00	9/21/2005	1852562-69	
	\$	624.00	9/27/2005	1852562-70	
	\$	364.00	10/4/2005	1852562-71	
	\$	122.00	9/26/2005	185257-98	
	\$	47.00	9/19/2005	1852591-37	
	\$	47.00	9/26/2005	1852591-38	
	\$	47.00	10/3/2005	1852591-39	
	\$	14,579.20	9/21/2005	1852603-78	
	\$	12,542.40	9/27/2005	1852603-79	
	\$	857.60	10/3/2005	1852603-80	
	\$	15,820.00	9/21/2005	1852613-70	
	\$	21,809.00	9/28/2005	1852613-71	
	\$	6,441.00	10/5/2005	1852613-72	
	\$	2,730.00	9/21/2005	202015-68	
	\$	3,315.00	9/28/2005	202015-69	
	\$	1,365.00	10/4/2005	202015-70	
	\$	600.00	9/20/2005	205525-20	
	\$	450.00	9/27/2005	205525-21	
	\$	1,050.00	10/3/2005	205525-22	
	\$	906.00	9/29/2005	211127-01	\$ 84,080.20

Stanley Electric

Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555



INVOICE	PAGE
185259-137	1

CUSTOMER NO.	DATE
AD1900	09/19/05

DELPHI MECHATRONIC
ACCOUNTS PAYABLE

P.O. BOX 792

BROWNSVILLE, TX 78520

DELPHI MECHATRONIC SYSTEM

PLANT 3

615 ELCA LANE SUITE A

BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
9571-045756	UPS/DACOLL	185259	A22	NET 30

ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
48	021 EMBG33388-R-906 56769535-3		1000	.047	47.00
<div>MEMO</div> <div> <p>This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.</p> </div>					47.00
SUBTOTAL					47.00
MISC AND FREIGHT					.00

PLEASE PAY THIS AMOUNT

47.00



Stanley Electric
Sales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
205525-20	11

CUSTOMER NO.	DATE
AD1900	09/20/05

SOLD TO
DELPHI MECHATRONIC
ACCOUNTS PAYABLE
P.O. BOX 792
BROWNSVILLE, TX 78520

SHIP TO
DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-054925	UPBORACOLL	205525	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
06	035 FY1105W-A33-TR 12963071		8000	.075	600.00
STALE					
F This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.					600.00
SUBTOTAL					600.00
MISC AND FREIGHT					.00

PLEASE PAY THIS AMOUNT
600.00



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Stanley Electric

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INVOICE	PAGE
202015-68	1

CUSTOMER NO.	DATE
AD1900	09/21/05

DELPHI MECHATRONIC
ACCOUNTS PAYABLE
P.O. BOX 792
BROWNSVILLE, TX 77820

DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 77821

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-054110	UPSORACOLL	202015	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
18	035 RYBG1101W-C11-TR 12963001		35000	.078	2730.00
SUBTOTAL					2730.00
MISC AND FREIGHT					.00
TOTAL					2730.00

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INVOICE	PAGE
185261-370	1

CUSTOMER NO.	DATE
AD1900	09/21/05

DELPHI MECHATRONIC
ACCOUNTS PAYABLE
P.O. BOX 792
BROWNSVILLE, TX 78520

DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-046854	UPSORACOLL	185261	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
53	035 HEG1105W-A15-TR D-77456-2		280000	.0565	15820.00
<div>STANLEY</div>					
MEMO	This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	15820.00 .00
PLEASE PAY THIS AMOUNT					15820.00



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CUSTOMER NO.	DATE
AD1900	09/21/05

INVOICE	PAGE
185260-373	1

TO: DELPHI MECHATRONIC
ACCOUNTS PAYABLE
P.O. BOX 792
BROWNSVILLE, TX 78520

SHIP TO: DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-046288	UPS/ACOLL	185260	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
49	035 HEG1105W-420-RR D-77456-1		272000	-0535	14579.20
MEMO					14579.20
F This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.					.00
SUBTOTAL					14579.20
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					14579.20

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AD1900	09/21/05

DELPHI MECHATRONIC
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DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-046032	UPSORACOLL	185256	A22	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
52	021 EMBG3873X-R-2CO D-77815		7000	.052	364.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				364.00
			SUBTOTAL		364.00
			MISC AND FREIGHT		.00
PLEASE PAY THIS AMOUNT					364.00

INVOICE	PAGE
185256-269	1



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INVOICE	PAGE
185259-130	1

CUSTOMER NO.	DATE
AD1900	09/26/05

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DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-045756	UPSORACOLL	185259	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
48	021 EMBG33388-R-906 56769535-3		1000	.047	47.00
MEMO	F This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	47.00 .00
PLEASE PAY THIS AMOUNT					47.00

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INVOICE	PAGE
185257-98	1

CUSTOMER NO.	DATE
AD1900	09/26/05

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ACCOUNTS PAYABLE
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DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER	REP	TERMS				
9571-048843		UPBORACOLL	185257	622	NET 30				
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
51	035 HAY1105W-B11-TR 747-77390		2000	.061	122.00				
<div>STANLEY</div> <p>This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.</p>									
						SUBTOTAL		122.00	
						MISC AND FREIGHT		.00	
MEMO				122.00					
				122.00					

PLEASE PAY THIS AMOUNT	
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INVOICE	PAGE
185260-377	1

CUSTOMER NO.	DATE
AD1900	09/27/05

DELPHI MECHATRONIC
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DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-046288	UPS/DRA/COLL	185260	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
49	035 HEG1105W-420-RR D-77456-1		234000	.0536	12542.40
<div>STANLEY</div> <p>This invoice represents components that have shipped Under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.</p>					
MEMO			SUBTOTAL		12542.40
			MISC AND FREIGHT		.00
PLEASE PAY THIS AMOUNT					12542.40

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DELPHI MECHATRONIC SYSTEM
PLANT 3
613 ELCA LANE SUITE A
BROOKSVILLE, TX 78321

SHIP VIA SEA

CUSTOMER P.O. NO.

ITEM NO. 9571-048032

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021 EMBG3873X-R-200 D

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624

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699.00

INVOICE	PAGE
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155256-270

PAGE

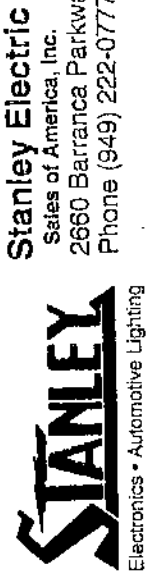
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09/27/05

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AD1900



INVOICE	PAGE
205525-21	1

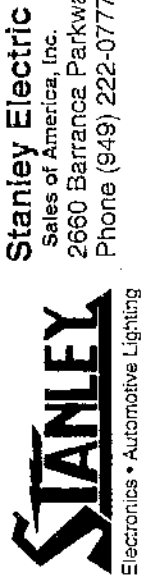
CUSTOMER NO.	DATE
AD1900	09/27/05

DELPHI MECHATRONIC
ACCOUNTS PAYABLE
P.O. BOX 792
BROWNSVILLE, TX 78520

DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-054925	UPSORACOLL	205525	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
06	035 FY1105W-A33-TR 12963071		6000	.075	450.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				450.00
SUBTOTAL					450.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					450.00

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INVOICE	PAGE
185261-371	1

CUSTOMER NO.	DATE
AD1900	09/28/05

DELPHI MECHATRONIC
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P.O. BOX 792
BROWNSVILLE, TX 78520

DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-046854	UPSORACOLL	185261	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
53	035 HEG1105W-A15-TR D-77456-2		386000	.0565	21809.00
<div>STANLEY</div> <p>F This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.</p>					
MEMO	SUBTOTAL MISC AND FREIGHT				21809.00 .00
PLEASE PAY THIS AMOUNT				21809.00	



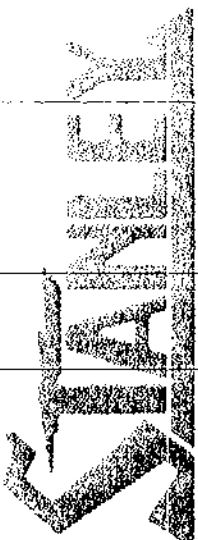
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INVOICE	PAGE
202015-69	1

CUSTOMER NO.	DATE
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DELPHI MECHATRONIC
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DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-054118	UPSORACOLL	202015	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
18	035 RYEG1101W-C11-TR 12963001		42500	.078	3315.00
					
MEMO	F This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.		SUBTOTAL MISC AND FREIGHT		3315.00 .00
PLEASE PAY THIS AMOUNT					3315.00



INVOICE	PAGE
211127-01	1

CUSTOMER NO.	DATE
AD1900	09/29/05

DELPHI MECHATRONIC
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DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 77821

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-55794	UPSORACOL	211127	A22	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
01	035 VUG1105W-4CY3B-A-TR 12967594		2000	.453	906.00
SUBTOTAL					906.00
MISC AND FREIGHT					.00

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INVOICE	PAGE
185259-132	1

CUSTOMER NO.	DATE
AD1900	10/03/05

DELPHI MECHATRONIC
ACCOUNTS PAYABLE
P.O. BOX 792
BROWNSVILLE, TX 77820

DELPHI ELECTRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-045756	UPSORADOLL	185259	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
49	021 EM6G3335S-R-906 56769535-3		1000	.047	47.00
<div>STANLEY</div> <p>This invoice represents components that have shipped F^{or} under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.</p>					
MEMO	SUBTOTAL MISC AND FREIGHT				47.00 .00
PLEASE PAY THIS AMOUNT					47.00



INVOICE	PAGE
105260-300	1

CUSTOMER NO.	DATE
AD1900	10/03/05

DELPHI MECHATRONIC
ACCOUNTS PAYABLE
P.O. BOX 792
BROWNSVILLE, TX 78520

DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-046288	UPSORACOLL	185260	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
50	035 HBG1105W-420-RR D-77456-1		16000	.0536	857.60
<div>STANLEY</div>					
MEMO	This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				857.60
	SUBTOTAL				857.60
	MISC AND FREIGHT				.00
PLEASE PAY THIS AMOUNT					857.60

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INVOICE	PAGE
205525-22	1

CUSTOMER NO.	DATE
AD1900	10/03/05

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ACCOUNTS PAYABLE
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BROWNSVILLE, TX 77820

DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 77821

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-054925	UPSORACOLL	205525	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
07	035 FY1105W-A33-TR 12963071		14000	.075	1050.00
MEMO	F This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				
SUBTOTAL					1050.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					1050.00
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INVOICE	PAGE
202015-70	1

CUSTOMER NO.	DATE
AD1900	10/04/05

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DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 76521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571--054116	UPSORACOLL	202015	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
19	035 RYEG1101W-C11-TR 12963001		17500	.078	1365.00
MEMO	This Invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				1365.00
SUBTOTAL					1365.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					1365.00

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INVOICE	PAGE
185236-271	1

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PLANT 3
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BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
9571-048032	UPSORACOLL	185256	A22	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
53	021 EMB03873X-R-2D0 D-77815		7000	.052	364.00
<div>STANLEY</div> <p>This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.</p>					
MEMO	SUBTOTAL				364.00
	MISC AND FREIGHT				.00
PLEASE PAY THIS AMOUNT					364.00

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1	

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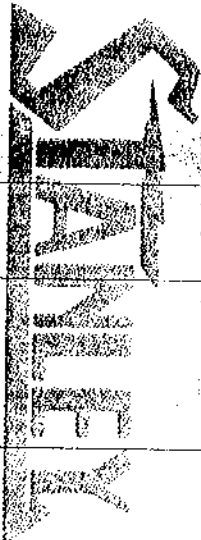
CUSTOMER NO.	DATE
10/05/05	

SHIP TO
DELPHI MECHATRONIC SYSTEM
PLANT 3
615 ELCA LANE SUITE A
BROWNSVILLE, TX 78521

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
9571-046854	UPSORACOLL	185261	A22	NET 30

ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
54	035 HBG1105W-A15-TR D-77456-2		114000	.0565	6441.00

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\$ 155,318.00

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\$ 490.00 10/5/2005 1945814-93
\$ 392.00 10/4/2005 1945814-92
\$ 392.00 10/3/2005 1945814-91
\$ 588.00 9/30/2005 1945814-90
\$ 490.00 9/29/2005 1945814-89
\$ 588.00 9/28/2005 1945814-88
\$ 588.00 9/27/2005 1945814-87
\$ 588.00 9/26/2005 1945814-86
\$ 1,078.00 9/23/2005 1945814-85
\$ 980.00 9/22/2005 1945814-84
\$ 686.00 9/21/2005 1945814-83
\$ 392.00 9/19/2005 1945814-82
\$ 8,432.00 10/7/2005 1919704-31
\$ 9,920.00 10/6/2005 1919704-30
\$ 10,540.00 10/5/2005 1919704-29
\$ 8,928.00 10/4/2005 1919704-28
\$ 8,308.00 10/3/2005 191704-27
\$ 9,052.00 9/30/2005 1919704-26
\$ 8,804.00 9/29/2005 1919704-25
\$ 9,424.00 9/28/2005 1919704-24
\$ 8,680.00 9/27/2005 1919704-23
\$ 8,928.00 9/26/2005 1919704-22
\$ 8,928.00 9/23/2005 1919704-21
\$ 8,804.00 9/22/2005 1919704-20
\$ 7,936.00 9/21/2005 1919704-19
\$ 8,680.00 9/20/2005 1919704-18
\$ 8,928.00 9/19/2005 1919704-17
\$ 128.00 9/19/2005 1881006-75
\$ 105.00 10/6/2005 1879922-49
\$ 105.00 10/3/2005 1879922-48
\$ 105.00 9/26/2005 1879922-47

AD2005



Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

Electronics • Automotive Lighting

DELPHI DELCO
ATTN: A/P ONE CORP. CENTER
P.O. BOX 9005
KOKOMO, IN 46906

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LUGS INDIOS TX 78567

CUSTOMER NO.	DATE
AD2005	09/19/05

INVOICE	PAGE
188100-675	1

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045390	EXAGLOBAL	188100	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
42	030 MVR33385-C49 9378655		4000	.032	128.00
MEMO	F This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	128.00 .00
PLEASE PAY THIS AMOUNT					128.00

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Stanley Electric

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2660 Barranca Parkway, Irvine, CA 92606-5029
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INVOICE	PAGE
194581-432	1

CUSTOMER NO.	DATE
AD2005	09/19/05

SOLD TO
DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 7005
KOKOMO, IN 46904

SHIP TO
DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550039533	HAXGLOBAL	194581	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
33	030 AAPG3312X-B204 9400701		4000	.098	392.00
SUBTOTAL					392.00
MISC AND FREIGHT					.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT					392.00
------------------------	--	--	--	--	--------

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Stanley Electric
Sales of America, Inc.
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INVOICE	PAGE
191970-417	1

CUSTOMER NO.	DATE
AD2005	09/19/05

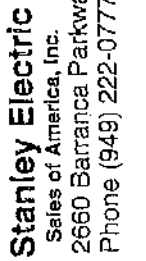
DELPHI DELCO
ATTN: A/F ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
0A26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550047055		BAXGLOBAL		191970		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
43	035 EG1104B-A10-TR 9398301		144000	.062	8928.00				
<div>STANLEY</div> <p>This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.</p>					SUBTOTAL		8928.00		
					MISC AND FREIGHT		.00		
MEMO									

					PLEASE PAY THIS AMOUNT				
					8928.00				

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INVOICE	PAGE
210500-11	1

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AD2005	09/19/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550044330	WAX2DAY	210500	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
02	035 AY11110-A18-TR 9371337		12000	.034	408.00
<div>STANLEY</div>					
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.		SUBTOTAL MISC AND FREIGHT		408.00 .00
PLEASE PAY THIS AMOUNT					
408.00					

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INVOICE	PAGE
210957-01	1

CUSTOMER NO.	DATE
AD2005	09/20/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045380	BAX2DAY	210957	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	030 MVR3338S-C49 9378655		3000	-032	96.00
MEMO	F This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL	96.00
				MISC AND FREIGHT	.00
PLEASE PAY THIS AMOUNT					96.00

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INVOICE	PAGE
210500-12	1

CUSTOMER NO.	DATE
AD2005	09/20/05

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ATTN: A/P ONE CORP CENTER
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KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550044330		DAX2DAY		210500		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
02	035 AY1111C-A18-TR 9371337		12000	.034	408.00				
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				SUBTOTAL MISC AND FREIGHT		408.00 .00		
					PLEASE PAY THIS AMOUNT				
					408.00				



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INVOICE	PAGE
210959-01	1

CUSTOMER NO.	DATE
AD2005	09/20/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045380	BAX2DAY	210959	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	030 PWR33385-C49 9379655		5000	.032	160.00
SUBTOTAL					160.00
MISC AND FREIGHT					.00
TOTAL					160.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

160.00

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INVOICE	PAGE
210953-01	1

CUSTOMER NO.	DATE
AD2005	09/20/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550044330	BAX2DAY	210953	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	Q35 AY1111C-A18-TR 9371337		52000	.034	1768.00
SUBTOTAL					1768.00
MISC AND FREIGHT					.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

1768.00

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INVOICE	PAGE
191970-418	1

CUSTOMER NO.	DATE
AD2005	09/20/05

SOLD TO
DELPHI DELCO
ATTN: A/F ONE CORP. CENTER
P.O. BOX 9005
KOKOMO, IN 46904

SHIP TO
DELPHI D DELTRONICS
D426 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	BAXGLOBAL	191970	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
43	035 BG1104B-A10-TR 9398301		140000	.062	\$8680.00
MEMO	F This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL HISC AND FREIGHT	\$8680.00 .00

PLEASE PAY THIS AMOUNT					\$8680.00
------------------------	--	--	--	--	-----------

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INVOICE	PAGE
191970-419	1

CUSTOMER NO.	DATE
AD2005	09/21/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
0426 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	BAXGLOBAL	191970	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
43	Q35 EG1104B-A10-TR 9398301		128000	.062	7936.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				7936.00
SUBTOTAL					7936.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					7936.00

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INVOICE	PAGE
194581-483	1

CUSTOMER NO.	DATE
AD2005	09/21/05

TO: DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

SHIP TO: DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550039533	BAXGLOBAL	194581	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
33	030 AAPG3312X-B204 9400701		7000	.098	686.00
MEMO	This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	686.00 686.00
PLEASE PAY THIS AMOUNT					686.00

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INVOICE	PAGE
210500-13	1

CUSTOMER NO.	DATE
AD2005	09/21/05

S O L I D T O
DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

S H I P T O
DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550044330	BAX2DAY	210500	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
02	035 AY1111C-A18-TR 9371337		20000	.034	680.00
MEMO	This Invoice represents components that have shipped F ^{or} under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL	680.00
				MISC AND FREIGHT	.00
				PLEASE PAY THIS AMOUNT	
				680.00	

STANLEY



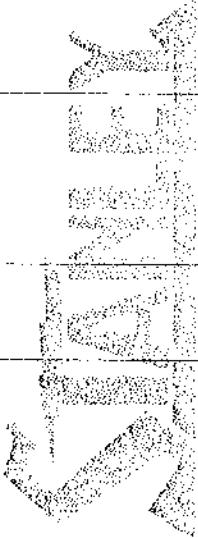
Stanley Electric
Sales of America, Inc.
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INVOICE	PAGE
210957-02	1

CUSTOMER NO.	DATE
AD2005	09/21/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045380	BAK2DAY	210957	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	030 MUR3338S-C49 9378655		9000	.032	288.00
					
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				288.00
	SUBTOTAL				288.00
	MISC AND FREIGHT				.00
PLEASE PAY THIS AMOUNT					288.00

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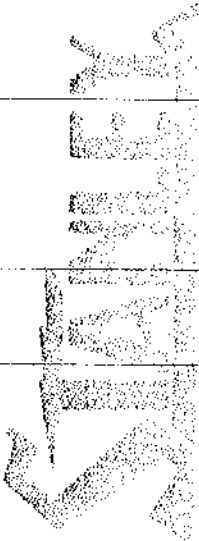
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INVOICE	PAGE
194581-484	1

CUSTOMER NO.	DATE
AD2005	09/22/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER		REP	TERMS		
550039533		BAXGLOBAL	194581		A26	NET 30		
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT			
33	030 AAPG3312X-B204 9400701		10000	.098	980.00			
MEMO	F This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				SUBTOTAL			980.00
					MISC AND FREIGHT			0.00
					PLEASE PAY THIS AMOUNT			980.00

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INVOICE	PAGE
191970-420	1

CUSTOMER NO.	DATE
AD2005	09/22/05

DELPHI DELCO
ATTN: A/F ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
D426 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	BAXGLOBAL	191970	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
43	035 BG1104B-A10-TR 9398301		142000	.062	8804.00
MEMO	This Invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	8804.00 8804.00
PLEASE PAY THIS AMOUNT					8804.00

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INVOICE

210957-03

PAGE

1

TO :

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

CUSTOMER NO.	DATE
AD2005	09/22/05

SHIP TO :

DELPHI D DELTRONICS
0426 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045380	BAX2DAY	210957	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	030 MVR3338S-C49 9378655		9000	.032	288.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	288.00 .00
PLEASE PAY THIS AMOUNT					288.00

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INVOICE	PAGE
210500-14	1

CUSTOMER NO.	DATE
AD2005	09/22/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
BA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550044330	BAX2DAY	210500	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE
02	035 AY1111C-A18-TR 9371337		32000	-034
				AMOUNT
				1088.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			
SUBTOTAL				1088.00
MISC AND FREIGHT				.00
				1088.00

PLEASE PAY THIS AMOUNT

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INVOICE	PAGE
200499-74	1

CUSTOMER NO.	DATE
AD2005	09/22/05

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ATTN: A/P ONE CORP CENTER
P.O. BOX 7005
KOKOMO, IN 46904

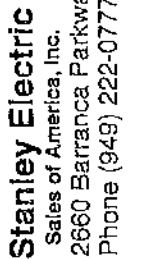
DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550044287	PAK2DAY	200499	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
23	035 BR1102W-164-TR 16195748		2500	.029	72.50
MEMO	This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				72.50
	SUBTOTAL				72.50
	MISC AND FREIGHT				.00

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72.50

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210957-04	1

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P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

SHIP VIA

CUSTOMER P.O. NO.

08945055

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DESCRIPTION

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INVOICE	PAGE
194581-485	1

CUSTOMER NO.	DATE
AD2005	09/23/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550039533	MAXGLOBAL	194581	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
33	030 AAFG3312X-B204 9400701		11000	.098	1078.00
MEMO	SUBTOTAL MISC AND FREIGHT				1078.00 "00

This invoice represents components that have shipped
F under Stanley Electric's standard terms and conditions.
The Stanley Electric standard terms and conditions
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210000-15

1

CUSTOMER NO.

DATE

AD2005

09/23/05

DELPHI DELCO

ATTN: A/P ONE CORP CENTER

P.O. BOX 9005

KOKOMO, IN 46904

DELPHI D DELTRONICS

DA26 DELPHI D DELTRONICS

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX 78567

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

REP

TERMS

550044330

BAX2DAY

210500

A26

NET 30

ITEM NO.

DESCRIPTION

U.M.

QUANTITY

PRICE

AMOUNT

02

Q35 AY1111C-A18-TR

9371337

24000

.034

\$16.00

MEMO

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SUBTOTAL

MISC AND FREIGHT

\$16.00

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PAGE

191970-426 1

CUSTOMER NO.	DATE
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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	BAXGLOBAL	191970	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
43	035 BG1104B-A10-TR 9398301		144000	.062	8928.00
MEMO	SUBTOTAL				8928.00
	MISC AND FREIGHT				.00

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PAGE

187992-247 1

CUSTOMER NO.	DATE
AD2005	09/26/05

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045350	BAXGLOBAL	187992	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
42	030 AAPG3312X-C46 9360145		1000	.105	105.00
MEMO	This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	105.00 .00
PLEASE PAY THIS AMOUNT					105.00

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INVOICE	PAGE
210500-16	1

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LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550044330	BAX2DAY	210500	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
02	035 AY1111C-A18-TR 9371337		20000	.034	680.00
MEMO	This Invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	680.00 .00
				PLEASE PAY THIS AMOUNT	680.00

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INVOICE	PAGE
194581-486	1

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702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550039533	EXAGLOBAL	194581	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
34	030 AAF63312X-B204 7400701		6000	.098	588.00
MEMO	This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				588.00
SUBTOTAL					588.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					588.00

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INVOICE	PAGE
191970-422	1

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CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP	TERMS
550047055		BAXGLOBAL		191970		A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT		
43	035 EG1104B-A10-TR 9398301		144000	.062	8928.00		
				SUBTOTAL		8928.00	
				MISC AND FREIGHT		.00	

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8928.00

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INVOICE	PAGE
210957-05	1

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LOS INDIOS TX 78567

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER		REP	TERMS
550045380		BAX2DAY	210957		626	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT	
01	030 MVR3338S-D49 9378655		6000	.032	192.00	
			SUBTOTAL		192.00	
			MISC AND FREIGHT		.00	

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192.00			

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INVOICE	PAGE
210500-17	1

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LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550044330	BAX2DAY	210500	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
02	035 AY1111C-A18-TR 9371337		16000	.034	544.00
MEMO	SUBTOTAL MISC AND FREIGHT				544.00 .00

PLEASE PAY THIS AMOUNT

544.00

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INVOICE	PAGE
210957-06	1

CUSTOMER NO.	DATE
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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045380	EXX2DAY	210957	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
01	030 MVR338S-049 9378655		6000	.032	192.00
MEMO	This Invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	192.00 .00
PLEASE PAY THIS AMOUNT					192.00

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INVOICE	PAGE
194581-487	1

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550039533	BAXGLOBAL	194581	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
34	030 AAF63312X-B204 9400701		6000	.098	588.00
MEMO	F This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				588.00
	SUBTOTAL MISC AND FREIGHT				.00

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588.00

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CUSTOMER NO.	DATE
AD2005	09/27/05

INVOICE	PAGE
200499-75	1

SOLD TO		SHIP VIA		ORDER NUMBER	REP	TERMS
550044287		EAX2DAY		200499	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT	
23	035 BR1102W-164-TR 16195748		2500	.029	72.50	
MISC	This Invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				72.50	
SUBTOTAL				MISC AND FREIGHT		.00
PLEASE PAY THIS AMOUNT						72.50

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INVOICE	PAGE
211090-01	1

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	BAX2DAY	211090	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 BG1104B-A10-TR 9398301		49000	.062	2976.00
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SUBTOTAL					2976.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					2976.00

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INVOICE	PAGE
191970-423	1

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	EXGLOBAL	191970	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
43	035 BG1104E-A10-TR 9398301		140000	.062	8680.00
MEMO	SUBTOTAL				8680.00
	MISC AND FREIGHT				.00

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8680.00

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INVOICE	PAGE
194581-488	1

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702 JOAQUIN CAVAZOS RD
LOS ANDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550039533	DAXGLOBAL	194581	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
34	030 AAPG3312X-B204 9400701		6000	.098	588.00
MEMO	This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				588.00
SUBTOTAL					588.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					588.00

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INVOICE	PAGE
191970-424	1

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	BAXGLOBAL	191970	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
43	035 EG1104B-A10-TR 9398301		152000	.062	9424.00
MEMO	SUBTOTAL RISC AND FREIGHT				9424.00

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9424.00

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INVOICE	PAGE
194581-489	1

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550039533	EXGLOBAL	194581	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
34	030 AAF03312X-B204 9400701		5000	.098	490.00
MEMO	This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	490.00 .00
PLEASE PAY THIS AMOUNT					490.00

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PAGE

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191970-426

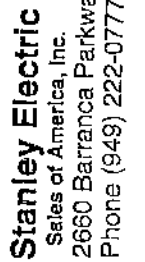
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CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550047055		BAXGLOBAL		191970		A26		NET 30	
ITEM NO.		DESCRIPTION		U/M	QUANTITY	PRICE		AMOUNT	
43	035 EG1104B-A10-TR				142000			8804.00	
		9398301						.062	
MEMO		This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				SUBTOTAL		8804.00	
						MISC AND FREIGHT		.00	
						PLEASE PAY THIS AMOUNT		8804.00	

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INVOICE	PAGE
191970-426	1

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047055	BAXGLOBAL	191970	A26	NET 30
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE
43	Q35 BG1104B-A10-TR 9398301		146000	-062
METRIC	This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.		SUBTOTAL MISC AND FREIGHT	9052.00 .00
			PLEASE PAY THIS AMOUNT	
			9052.00	

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INVOICE	PAGE
191970-427	1

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047055	RAXGLOBAL	191970	A26	NET 30

ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
44	035 BG1104B-A10-TR 9398301		134000	.062	8308.00
MEMO	SUBTOTAL MISC AND FREIGHT				8308.00 .00

PLEASE PAY THIS AMOUNT					8308.00
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INVOICE	PAGE
210957-07	1

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CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550045380	BAX2DAY	210957	A26	NET 30

ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
----------	-------------	-----	----------	-------	--------

02	030 MVR33385-049		3000	.032	96.00
----	------------------	--	------	------	-------

MEMO					SUBTOTAL	96.00
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PLEASE PAY THIS AMOUNT					96.00
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CUSTOMER NO.	DATE
AD2005	10/03/05

INVOICE	PAGE
187992-248	1

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045350	BAXGLOBAL	187992	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
43	030 AAFG3312X-D46 9360145		1000	.105	105.00
MEMO	F This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	105.00 .00
PLEASE PAY THIS AMOUNT					105.00

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CUSTOMER NO.	DATE
AD2005	10/04/05

INVOICE	PAGE
210957-08	1

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550645380	BAK2DAY	210957	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
02	030 MVR33368-C49 9378655		3000	.032	96.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	96.00 .00

PLEASE PAY THIS AMOUNT

96.00

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INVOICE	PAGE
191970-428	1

CUSTOMER NO.	DATE
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KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 79567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	MAXGLOBAL	191970	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
44	035 RG1104B-A10-TR 9398301		144000	.062	8928.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	8928.00 .00

PLEASE PAY THIS AMOUNT

8928.00

ORIGINAL COPY



Stanley Electric
Sales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

Electronics • Automotive Lighting

INVOICE	PAGE
194581-492	1

CUSTOMER NO.	DATE
AD2005	10/04/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550039533	MAXGLOBAL	194581	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
34	030 AAPG3312X-B204 9400701		4000	.098	392.00
MEMO	SUBTOTAL				392.00
	MISC AND FREIGHT				.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

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Fax (949) 222-0555

INVOICE	PAGE
211239-01	1

CUSTOMER NO.	DATE
AD2005	10/04/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	BAK2DAY	211239	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 BE1104B-A10-YR 9398301		22000	.062	1364.00
SUBTOTAL					1364.00
MISC AND FREIGHT					.00
TOTAL					1364.00

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1364.00

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INVOICE	PAGE
194551-493	1

CUSTOMER NO.	DATE
AD2005	10/05/05

SOLD TO
DELPHI DELO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

SHIP TO
DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS ANGELES, CA 90008

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550032533	BOXGLORAL	194551	ADA	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
35	030 AAF03312X-B204 9400701		5000	.098	490.00
MEMO	SUBTOTAL				490.00
	MISC AND FREIGHT				.00

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Phone (949) 222-0777 Fax (949) 222-0555

DELPHI DELCO
ATTN: A/T ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS ANGELES TX 78567

CUSTOMER NO.	DATE
AD2005	10/05/05

INVOICE	PAGE
191970-429	1

SOLD TO		SHIP TO		CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047055		BAGGAGE		191970		426	NET 30	
ITEM NO.		DESCRIPTION		UM	QUANTITY	PRICE	AMOUNT	
44		035 PG1104B-A10-TR			170000	.062	10540.00	
9398301								
MEMO		This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.		SUBTOTAL		MISC AND FREIGHT		10540.00
								10540.00
								10540.00

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Stanley Electric
Sales of America, Inc.

Sales of America, Inc.

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Electronics • Automotive Lighting

CUSTOMER NO.	DATE
AD2005	10/06/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46901

40694

DELEPHI D DELTRONICS
DA26 DELEPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER	REP	TERMS
550044330		BAK2DAY	210500	A26	NET 30
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
03	035 AY11110-A10-TR 9371337		4000	-.034	136.00
<p>MEMO</p> <p>This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.</p>					136.00
SUBTOTAL					136.00
MISC AND FREIGHT					.00
TOTAL					136.00

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Sales of America, Inc.
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Phone (949) 222-0777 Fax (949) 222-0555

CUSTOMER NO.	DATE
AD2005	10/06/05

DELPHI DELCO
ATTN: A/F ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

INVOICE	PAGE
191970-430	1

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047055	BA3GLOBAL	191970	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
44	035 BG1104E-A10-TR 9398301		160000	.062	9920.00
MEMO	This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				9920.00
	SUBTOTAL				9920.00
	MISC AND FREIGHT				.00

PLEASE PAY THIS AMOUNT

9920.00

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Stanley Electric
Sales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555
Electronics • Automotive Lighting

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO. SHIP VIA

ORDER NUMBER

REP

TERMS

550045350

DESCRIPTION

U/M QUANTITY

PRICE

NET 30

ITEM NO.

43

030 AAPG3312X-C46
9360145

1000

-105

105.00

MEMO

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under Stanley Electric's standard terms and conditions.
The Stanley Electric standard terms and conditions
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SUBTOTAL

MISC AND FREIGHT

105.00

.00

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105.00

INVOICE

PAGE

187992-247

1

CUSTOMER NO.

DATE

AD2005

10/06/05



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INVOICE	PAGE
194581-494	1

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER NO.	DATE
AD2005	10/06/05

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550039533		BAXGLOBAL		194581		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
35	030 AAFG3312X-B204 9400701		3000	.098	294.00				
MEMO					SUBTOTAL				
					MISC AND FREIGHT				
					294.00				
					.00				

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294.00



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INVOICE	PAGE
194581-495	1

CUSTOMER NO.	DATE
AD2005	10/07/05

SOLD TO
DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

SHIP TO
DELPHI D DELTRONICS
D426 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550032533	BAKBLORAL	194581	424	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
35	030 AAPC3312X-B204 9400701		4000	-098	392.00
MEMO	This Invoice represents components that have shipped Under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			SUBTOTAL MISC AND FREIGHT	392.00 .00
				PLEASE PAY THIS AMOUNT	
				392.00	



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INVOICE

191970-431

CUSTOMER NO.	DATE
AD2005	10/07/05

DELPHI DELCO
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DELTRONICS
D626 DELPHI DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS ANGELES, TX 75547

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550047045		RAYGLO DEAL		131970		436		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
44	035 B01104B-A10-TR 9398301		136000	.062	8432.00				
SUBTOTAL					8432.00				
MISC AND FREIGHT					.00				

SALES

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The Stanley Electric standard terms and conditions
supersede any and all other implied terms and conditions.

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INVOICE	PAGE
194581-495	1

CUSTOMER NO.	DATE
AD2005	10/07/05

DELPHI DELOD
ATTN: A/P ONE CORP CENTER
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D DELTRONICS
DA26 DELPHI D DELTRONICS
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550039533	MAX GLOBAL	194581		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
35	030 AAF03312X-B204 9400701		4000	.098	392.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				392.00
SUBTOTAL					392.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					392.00

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Stanley Electric Sales of America, Inc.

Delphi Accounts Receivable total

AD1000	\$ 2,000.00
AD5050	\$ 7,220.00
AD1580	\$ 221,121.00
AD1796	\$ 20,550.00
AD1797	\$ 3,715.50
AD1803	\$ 252.00
AD1900	\$ 84,080.20
AD2005	\$ 155,318.00
	\$ 494,256.70

Delphi Accounts Receivable

Customer Number	Invoice Amount	Invoice Date	Invoice Number
AD1000	\$ 2,000.00	9/22/2005	211007-01



Stanley Electric
Sales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
211007-01	1

DELPHI DELCO ELEC. SYS.
MANUAL RECEIPT PROCESSING
M/S 9A241, P.O. BOX 9005
KOKOMO, IN 46904-9005

CUSTOMER NO.	DATE
AD1000	09/22/05

DELPHI DELCO ELECTRONICS
ATTN: MANUEL RECEIPTS
MS-CTA229
KOKOMO IN 46904

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

REP

TERMS

450139691

BILL

211007

A26

NET 30

ITEM NO

DESCRIPTION

U/M

QUANTITY

PRICE

AMOUNT

01

700 TOOLING CHARGE

28025945

1

2000.00

2000.00

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SUBTOTAL
MISC AND FREIGHT

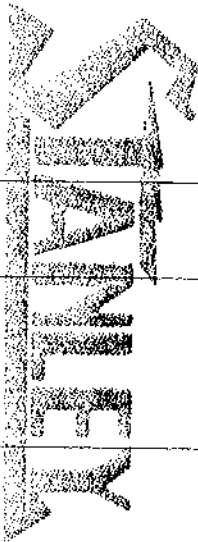
2000.00

.00

PLEASE PAY THIS AMOUNT

2000.00

ORIGINAL COPY



AD5050	\$	588.00	9/28/2005	211038-01	
	\$	4,256.00	9/28/2005	211039-01	
	\$	1,188.00	9/28/2005	211115-01	
	\$	1,188.00	10/7/2005	211333-03	\$ 7,220.00



Stanley Electric
Sales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
211333-03	1

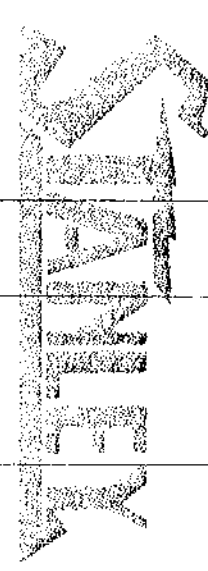
DELPHI DELCO
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO, IN 46904-9005

CUSTOMER NO.	DATE
AD5050	10/07/05

DELPHI D DELNOSA FLT1-4
0624 DELPHI DELNOSA#1-4
702 JOAQUIN CAVAZOS RD.
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550061976	RAY2DAY	211333		
ITEM NO.	DESCRIPTION	QTY	PRICE	NET TO AMOUNT
01	035 VUB1104B-3E52B-5-A-TR 28028950	6000	.198	1188.00
SUBTOTAL MISC AND FREIGHT				1188.00 .00
PLEASE PAY THIS AMOUNT				1188.00

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INVOICE	PAGE
211115-01	1

DELPHI DELCO
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO, IN 46904-9005

CUSTOMER NO.	DATE
AD5050	09/28/05

DELPHI D DELNOSA FLT1-4
DA24 DELPHI DELNOSA#1-4
702 JOAQUIN CAVAZOS RD.
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550061976	BAX2DAY	211115	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 VUB1104E-3B52B-5-A-TR 28028950		6000	.198	1188.00
This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					
SUBTOTAL					1188.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					1188.00

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INVOICE	PAGE
211039-01	1

DELPHI DELCO
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO, IN 46904-9005

CUSTOMER NO.	DATE
AD5050	09/28/05

DELPHI D DELNOSA FLT1-4
 D624 DELPHI DELNOSA#1-4
 702 JOERLIN CAVAZOS RD.
 LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
-------------------	----------	--------------	-----	-------

550061976	BAX2DAY	211039	426	NET 30
-----------	---------	--------	-----	--------

ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 UB1104B-A10-TR 28040562		16000	.266	4256.00

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SUBTOTAL	4256.00
MISC AND FREIGHT	.00

PLEASE PAY THIS AMOUNT

4256.00

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Stanley Electric
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INVOICE	PAGE
211038-01	1

DELPHI DELCO
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO, IN 46904-9005

CUSTOMER NO.	DATE
AD5050	09/28/05

DELPHI D DELNOSA PLT1-4
DA24 DELPHI DELNOSA#1-4
702 JOAQUIN CAVAZOS RD.
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

REP

TERMS

550061976

BAK2DAY

211038

A26

NET 30

ITEM NO.

DESCRIPTION

U/M

QUANTITY

PRICE

AMOUNT

01

035 FR1104B-A10-TR

28040556

14000

.042

588.00

MEMO

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SUBTOTAL

MISC AND FREIGHT

588.00

.00

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588.00

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AD1580	\$	532.00	9/20/2005	1922084-32	
	\$	532.00	9/19/2005	1922084-31	
	\$	2,128.00	9/21/2005	1922084-33	
	\$	532.00	9/22/2005	1922084-34	
	\$	1,064.00	9/23/2005	1922084-35	
	\$	532.00	9/26/2005	1922084-36	
	\$	1,064.00	9/27/2005	1922084-37	
	\$	532.00	9/28/2005	1922084-38	
	\$	532.00	9/29/2005	1922084-39	
	\$	1,064.00	9/30/2005	1922084-40	
	\$	532.00	10/3/2005	1922084-41	
	\$	532.00	10/4/2005	1922084-42	
	\$	1,064.00	10/7/2005	1922084-43	
	\$	145.00	9/21/2005	200489-20	
	\$	2,128.00	9/19/2005	2004901-56	
	\$	2,660.00	9/20/2005	2004901-57	
	\$	3,724.00	9/21/2005	2004901-58	
	\$	532.00	9/23/2005	2004901-59	
	\$	3,192.00	9/26/2005	2004901-60	
	\$	2,660.00	9/27/2005	2004901-61	
	\$	2,128.00	9/28/2005	2004901-62	
	\$	1,596.00	9/29/2005	2004901-63	
	\$	2,660.00	9/30/2005	2004901-64	
	\$	2,128.00	10/3/2005	2004901-65	
	\$	2,128.00	10/4/2005	2004901-66	
	\$	6,804.00	9/19/2005	2004923-55	
	\$	6,720.00	9/20/2005	2004923-56	
	\$	6,888.00	9/21/2005	2004923-57	
	\$	7,980.00	9/22/2005	2004923-58	
	\$	6,888.00	9/23/2005	2004923-59	
	\$	6,888.00	9/26/2005	2004923-60	
	\$	6,888.00	9/27/2005	2004923-61	
	\$	6,720.00	9/28/2005	2004923-62	
	\$	6,468.00	9/29/2005	2004923-63	
	\$	6,468.00	9/30/2005	2004923-64	
	\$	6,804.00	10/3/2005	2004923-65	
	\$	6,552.00	10/4/2005	2004923-66	
	\$	6,468.00	10/5/2005	2004923-67	
	\$	10,752.00	10/6/2005	2004923-68	
	\$	6,804.00	10/7/2005	2004923-69	
	\$	2,184.00	9/19/2005	2004933-46	
	\$	2,184.00	9/20/2005	2004933-47	
	\$	1,512.00	9/21/2005	2004933-48	
	\$	1,764.00	9/22/2005	2004933-49	
	\$	2,352.00	9/23/2005	2004933-50	
	\$	2,268.00	9/26/2005	2004933-51	
	\$	2,352.00	9/27/2005	2004933-52	
	\$	2,352.00	9/28/2005	2004933-53	
	\$	1,092.00	9/29/2005	2004933-54	
	\$	2,184.00	9/30/2005	2004933-55	
	\$	2,100.00	10/3/2005	2004933-56	
	\$	2,016.00	10/4/2005	2004933-57	
	\$	2,604.00	10/5/2005	2004933-58	
	\$	3,108.00	10/6/2005	2004933-59	
	\$	2,268.00	10/7/2005	2004933-60	
	\$	8,316.00	9/20/2005	210948-01	
	\$	10,108.00	9/20/2005	210950-01	
	\$	10,108.00	9/23/2005	211040-01	
	\$	2,436.00	9/23/2005	211041-01	
	\$	8,316.00	9/23/2005	211042-01	
	\$	3,360.00	9/27/2005	211087-01	
	\$	3,724.00	9/27/2005	211088-01	\$ 221,121.00



Stanley Electric

Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
192208-431	1

CUSTOMER NO.	DATE
AD1580	09/19/05

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI D443-DOCK 43
1101 NORTH CENTER ROAD
D443 DELPHI D FLINT
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP V/A	ORDER NUMBER	REP	TERMS	
550047094	EXAGLOBAL	192208	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
61	035 UB1104B-A10-TR		2000	.266	532.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL
MISC AND FREIGHT

532.00
.00

PLEASE PAY THIS AMOUNT

532.00

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Stanley Electric

Sales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

Electronics • Automotive Lighting

DELPHI DELCO
ONE CORPORATE CTR.
P.O. BOX 9005
KOKOMO, IN 46904

DELPHI DA43-DOCK 43
1101 NORTH CENTER ROAD
DA43 DELPHI D FLINT
FLINT MI 48556

CUSTOMER NO. DATE
AD1580 09/19/05

40556

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

BAK2DAY

200493

REP

TERMS

DESCRIPTION

UM QUANTITY

PRICE

NET 30

AMOUNT

22 035 FR1104B-A10-TR 9400703

52000

2184.00

.042

MEMO

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SUBTOTAL

MISC AND FREIGHT

2184.00

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2184.00